EXHIBIT 2



WR Grace Invoice #: 21_110331 Expense Summary

Period Ending	3/31/2011	Expense Type		Amount
		B-linx User Fee		
				\$350.00
		B-Linx/Data Storage		
				\$850.00
		Document Storage		
				\$722.10
		Noticing Production		
				\$60.70
		Pacer		
				\$15.68
		Website Hosting		
				\$250.00
			Total	\$2,248.48



WR Grace & Co. et al

Noticing Production Reference Summary and Detail

Reference Number	Production Date		Total
Reference # 021-20110303-1	3/3/2011		\$50.00
Reference # 021-20110331-1	3/31/2011		\$10.70
		Total	\$60.70



WR Grace & Co. et al

Production Date 3/3/2011

021-20110303-1

Reference #: Notes:

Mailing completed by RRD

Step

Document/Data Preparation

Job Type

Job Item

Pages / Parties Task

Total

Noticing Document

Ntc re Cure Report

4 / 1,424 Mail File Setup

2 Tasks @ \$25.00 each

Details

\$50.00

Total Due:

\$50.00



WR Grace & Co. et al

Production Date: 3/31/2011

Reference #:

021-20110331-1

Notes:

Postage charges for change of address remailing and other misc mailings.

Job Type

Step

Task

Details

Total

Noticing Document

COA resend for March

Postage

USPS - 1st Class (at Cost) Total 20 Pieces

\$10.70

Total Due:

\$10.70